

DR-2 Disclosure Summary Page

DR-2

Young Adults for Equality and Safety		Status:		Audited
Committee Type:	Local Ballot Issue	Statutory Due Date	1/19/2014	
County:	Johnson	Adjusted Due Date		
District:	0	Filed Date	1/8/2014 1:58:18 PM	
Committee Code:	21688	Postmark Date		
Political Party:	Not Available	Amendment Date		
Report Date:	2013	Candidate Name:		

Treasurer

Last Name:	Maynes	First Name:	Jeffrey	MI:	A
Address:	237 Camden Road				
City:	Iowa City	State:	IA	Zip Code:	52245
				Phone:	515-313-1456
E-Mail:	jeffmaynes@theunionbar.com				

Chairperson

Last Name:	Kessler	First Name:	Michael	MI:	
Address:	328 E. Washington, Apt. #2943				
City:	Iowa City	State:	IA	Zip Code:	52240
				Phone:	847-494-8010
E-Mail:	Michael-P-Kessler@uiowa.edu				

Statement of Cash On Hand

Cash on Hand at Start of Period	\$2,635.92
Schedule A: Cash Contributions Total	\$0.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$2,635.92
Schedule B: Expenditure Total	\$2,635.92
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$0.00

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule B: Expenditures

Sch-B

Young Adults for Equality and Safety

Committee Type: Local Ballot Issue

County: Johnson

District: 0

Committee Code: 21688

Political Party: Not Available

Status: Filed

Statutory Due Date 1/19/2014

Adjusted Due Date

Filed Date 1/8/2014 1:58:18 PM

Postmark Date

Amendment Date

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/28/2013	Check # 1219	Zephyr Printing 1755 Boyrum Street Iowa City, IA 52240	Printing & Reproduction	\$136.74
Flyers				
10/29/2013	Check # 1221	Long, Doug 324 Camden Road Iowa City, IA 52245	Consultant Services	\$350.00
Consultant Services (public relations, managing, and organizing)				
10/29/2013	Check # 1220	Zephyr Printing 1755 Boyrum Street Iowa City, IA 52240	Printing & Reproduction	\$165.36
Flyers				
10/30/2013	Check # 1224	Hays, Kaleb 23189 Glacier Road Sioux City, IA 51108	Consultant Services	\$150.00
Consultant Services (public relations, managing, and organizing)				
10/30/2013	Check # 1222	Kessler, Michael 328 E. Washington, Apt. #2943 Iowa City, IA 52240	Consultant Services	\$400.00
Consultant Services (public relations, managing, and organizing)				
10/30/2013	Check # 1223	Levine, Jordan 102 Dickson Ct . Vernon Hills, IL 60061	Consultant Services	\$150.00
Consultant Services (public relations, managing, and organizing)				
11/1/2013	Check # 1225	Johnson County Auditor 913 S. Dubuque Street Iowa City, IA 52240	Other Expenditure	\$10.00
Voter Lists				
11/3/2013	Check # 1226	Long, Doug 324 Camden Road Iowa City, IA 52245	Consultant Services	\$350.00
Consultant Services (public relations, managing, and organizing)				
11/5/2013	Check # 1229	Hays, Kaleb 23189 Glacier Road Sioux City, IA 51108	Consultant Services	\$150.00
Consultant Services (public relations, managing, and organizing)				
11/5/2013	Check # 1228	Kessler, Michael 328 E. Washington, Apt. #2943 Iowa City, IA 52240	Consultant Services	\$400.00
Consultant Services (public relations, managing, and organizing)				

Schedule B: Expenditures

Sch-B

Young Adults for Equality and Safety		Status: Filed	
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Political Party:	Not Available	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
11/5/2013	Check # 1230	Levine, Jordan 102 Dickson Ct . Vernon Hills, IL 60061	Consultant Services	\$150.00
Consultant Services (public relations, managing, and organizing)				
11/5/2013	Check # 1227	Zephyr Printing 1755 Boyrum Street Iowa City, IA 52240	Printing & Reproduction	\$215.18
Flyers				
12/23/2013	Check # Unitemized	Wittgraf, George W. 1270 Foster Road Iowa City, IA 52245	Miscellaneous or Unitemized	\$8.64
Reimbursement for out-of-pocket expenditures				

Total Amount	\$2,635.92
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